

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

APBBNW - Sanction and release of Rs.2,50,00,000/- to M/s APTS Ltd. towards modernization of Customer Premises Equipment (CPEs) catering to IP based converged communication system under G-G SWAN Project - Orders - Issued.

INFORMATION TECHNOLOGY & COMMUNICATIONS DEPARTMENT
(Communications Section)

G.O.Rt.No.295

Dated: 26 .09.2008

Read the following:

1. G.O.Rt.No.87, IT&C Dept., Dated 15.03.2007
2. G.O.Rt.No.162, IT&C Dept., Dated 17.06.2007
3. G.O.Rt.No.264 , IT&C Dept., Dated 31.08.2007
4. G.O.Rt.No.96, IT&C Dept., Dated 12.03.2008
5. G.O.Rt.No.197, IT&C Dept., Dated 12.06.2008
6. G.O.Rt.No.230, IT&C Dept., Dated 8.07.2008
7. Lr.No.APTS/4725/Broadband/2007/1, Dated 15.09.2008
8. Lr.No.APTS/4725/Broadband/2007/2, Dated 15.09.2008
9. Lr.No.APTS/4725/Broadband/2007/3, Dated 15.09.2008
10. G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department, Dated 29.08.2008

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ORDER:

Further to the G.Os vide reference 5th and 6th read above, APTS has requested the Government to release the second installment of Rs.2,50,00,000/- including APTS service charges vide reference 7th to 9th read above for replacement of Customer Premises Equipment to IP based converged communication systems under AP Broadband G-G SWAN Project .

2. Government after careful orders hereby accord sanction and release an amount of Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) to M/s APTS Ltd., towards the first installment for replacement of Customer Premises Equipment to IP based converged communication systems under AP Broadband G-G SWAN Project.

3. The amount sanctioned above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 796	:	Tribal areas Sub-Plan - Rs. 16,50,000/-
MH 789	:	Special component Plan for Scheduled Castes - Rs. 40,50,000/-
MH 800	:	Other expenditure - Rs. 1,93,00,000/-
GH (11)	:	Normal State Plan - IT&C Dept.,
SH(07)	:	Communications Network (ISDN,APSCIN, APBBN)
500	:	Other charges
503	:	Other expenditure

4. The Joint Director and DDO, IT&C Dept., shall draw the above amount through an Adjustment Bill and credit the same to the P.D. Account No.23 of M/s APTS Ltd., Hyderabad under the following credit Head of Account:

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8449	:	Other Deposits
MH-120	:	Miscellaneous Deposits
SH (56)	:	Deposits of APTS Limited

5. The MD, APTS Ltd., shall submit an advance stamped receipt for Rs.2,50,00,000/- (Rupees Two Crores and Fifty Lakhs Only) in duplicate to this Department and should utilize the amount for the purposes specified above as per the terms and conditions in vogue. He should also submit Utilization Certificate along with details of expenditure as soon as it is utilized and remit the unspent balance, if any, to Government Account.

6. This order issues in concurrence of the orders issued by Finance Department Vide their G.O.Rt.No.3550, Finance (EXPR.GAD-II) Department Dated 29.08.2008.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SURESH CHANDA
SECRETARY TO GOVERNMENT

To

The Managing Director, APTS Ltd., Hyderabad.
The Accountant General, (A&E), A.P., Hyderabad.
The Accountant General (Audit), A.P., Hyderabad.
The Director of Treasuries & Accounts, A.P., Hyderabad.
The Pay & Account officer, Hyderabad.
The Dy. Pay and Account Officer, Secretariat Branch, Hyderabad.
The Resident Audit Officer, O/O the P.A.O., Hyderabad.
The Joint Director & DDO, IT&C Department
Copy to:
Finance (EXPR.GAD-II) Department
SF/Spare.

// FORWARDED :: BY ORDER //

SECTION OFFICER